APPENDIX E-066 P

CONTROLLED VIOLATION LISTING AND THE
VIOLATION CONTROL REENTRY FORM FOR REENTRY

1. FORM USED

   a. The Controlled Violation Listing, appendix F-122 is a single copy,
mechanically prepared notice that an input document rejected from
computer processing and is suspended in the Violation Control File.

   b. The reentry document is a Violation/Suspense Control Reentry
Document, DIC ZLR, appendix B-66.

2. REASONS FOR PREPARATION

   The Controlled Violation Listing is output as a result of a violation
established in the ORC Table as Output Option Code 1. This listing must
be processed to correct and release, reject, or delete each transaction
suspended on the Violation Control File.

3. RESPONSIBLE ORGANIZATIONAL ELEMENT

   a. The organizational element or person responsible for the
preparation of the reentry document will be determined by the ORC
established by the DSC for the document in violation. The ORC is an
element of the ORC Table, reference appendices E-159 P and F-20, or is
extracted from the NIR.

   b. The individual annotating a listing for reentry should enter their
assigned ORC when the ORC printed on the violated output document is
other than their own.

   c. The data entry facility of the DSO will be responsible for keying
the completed violation reentry document for computer input.

4. INSTRUCTIONS FOR PROCESSING THE CONTROLLED VIOLATION LISTING FOR
REENTRY

   a. SOURCE OF INFORMATION

   Information or corrected data elements for the preparation of the
reentry document will be obtained in accordance with the applicable E
appendix covering the suspended document and the VRC.

   b. PREPARATION OF THE VIOLATION/SUSPENSE CONTROL REENTRY DOCUMENT DIC
ZLR

   (1) The Controlled Violation Listing is a notice of a transaction in
violation suspense and contains a printout of the complete transaction,
the VRC, ORC, and the violation control number.

(2) The correcting organizational element will identify the DIC and VRC of the transaction in violation, to the appropriate E appendix for processing instructions.

(3) In accordance with these instructions, the applicable Reentry Code, will be used in pos. 13-14 when coding the reentry document. Reentry Codes are contained in appendix A-62.

(4) The corrected elements of data will be annotated on the Controlled Violation Listing and identified by field position in the format specified in appendix B-66. The data entry format, may be used for a data entry coding sheet, if desired. The data will be arranged to facilitate direct keying of the reentry format.

(5) Data available from Controlled Violation Listing will be recorded in the following format:

        1-3   ZLR
        4-5   ORC
        6   Commodity Manager Code
        7-12   Violation Control Number
        13-14   Violation Reentry Code as follows:

(a) Reentry Code AR is used to indicate one or more elements of data are to be corrected. These data elements will be entered in accordance with the following instructions:

pos. 15   Will contain the special character @ as a pointer to
                indicate corrective data follows.
pos. 16-19 Will contain the beginning and ending pos. applicable to
                the correction, i.e., if the element is one pos. of data
                such as pos. 51 (Signal Code), the entry in pos. 16-19
                would be 5151; if it is the quantity field, the entry in
                pos. 16-19 would be 2529.
pos. 20-80 Will contain the correct element of data indicated by the
                entry in pos. 16-19.

NOTE 1: For multiple corrections, repeat the above instructions, as referenced in pos. 15-20 above, in the next available pos., etc.

NOTE 2: Requisition type violation documents (original DIC A0_, A2_, A3_, or A4_) cannot have pos. 30-43 (document number) entered as the field to be corrected. If it is entered, the violation reentry will be rejected on appendix F-119 with Reject Code 2.

(b) Reentry Code BQ, BR, or BS, are used to release a violation from the Violation Control File, and cancel the MILSTRIP transaction as requested by the requisitioner, consignee, manager or other authorized activity.

(c) Reentry Code ER is used to release a violation from the Violation Control File without any change in the data elements.

(d) Reentry Code BM is used to release the violation from the Violation Control File, generate a DIC A3_, Passing Order and send status to the customer. The RIC of the pass to activity will be placed in pos. 67-69 as a correction.

(e) Reentry Code ZK is used to release the violation from the Violation Control File and output Supply Status Document, DIC AE_, with MILSTRIP Status Code BM when a requisition is satisfied by off-line lateral support. The RIC of the ICP that has agreed to provide lateral support will be entered in pos. 67-69, but no passing order, DIC A3_, will be output.

(f) Reentry Code D used in pos. 13 will delete the violation from the Violation Control File and is restricted to use against other than requisition type documents.

(g) MILSTRIP Status Codes in the C_ or D_ Series may be used in pos. 13-14. Entry of these codes will delete the violation from the Violation Control File and reject the transaction to the customer. Refer to appendix A-12 for applicable Status Codes.

(h) MILSTRIP Status Code CV must be accompanied by an Effective Date Of Supply (EDOS).

(6) Annotated Controlled Violation Listing or appendix B-66 will be processed through the remote entry device as provided or will be routed to the Data Entry facility of the DSO for further processing.

(7) The data entry facility of the DSO will receive the annotated Controlled Violation Listing or DIC ZLR, in the format of appendix B-66 and will enter all the data annotated for reentry processing.

c. SIGNATURE/APPROVAL REQUIREMENT

As required by the applicable E appendix.

d. DISTRIBUTION OF COMPLETED CONTROLLED VIOLATION LISTING

All completed listings will be routed through data entry facilities of the DSO for computer input.

5. INSTRUCTIONS FOR PROCESSING RETURNED FORM

Not applicable.

6. DISPOSITION OF FORM AFTER FINAL ACTION

The completed controlled Violation Listing and/or completed reentry documents, will be destroyed subsequent to reentry action.

7. FLOWCHART

Flowchart not required.